

COPY

CONFIDENTIAL 12 December 1953

SUBJECT : Report of 'Round-the-World' Inspection by Auditor-in-Chief
Extending from 11 May to October, 1953.

2. The Auditor-in-Chief's report contained twelve general recommendations concerning which action is being initiated as follows:

- b. Item 5 has been acted upon by the issuance of [redacted] which requires a monthly report to the Director from each overseas station.

- c. In connection with Item 6, we will intensify our efforts to strengthen the Organization and Methods Service, to make greater use of it in the DD/P area, and to insure that recommendations made by that staff are given the consideration which they deserve.

- d. The issuance of allotment advices to principal field stations (recommended in Item 7) has been accomplished. The Office of the Comptroller has

- e. The Office of the Comptroller is preparing [redacted], as recommended in Items 8 and 12, emphasizing the responsibility of all Agency officials to report factually, objectively, and promptly upon the status and specific disposition of official funds entrusted to them.

- 5 f. The Office of the Comptroller, in line with the recommendations
contained in Item 9, is preparing [redacted]
6 [redacted] and methods of program analysis which may be

~~SECRET~~

Approved For Release 2003/01/24 : CIA-RDP78-05551A000100020003-1

CONFIDENTIAL

3-1 COPY

JOB NO. [redacted] BOX NO. [redacted] FLD NO. [redacted] DOC. NO. 2 NO CHANGE
IN CLASS/ DECLASS/ CLASS CHANGED TO: TS S C RET. JUST. 22
NEXT REV DATE 10 REV DATE 29/01/80 REVIEWER [redacted] TYPE DOC. 02
NO. POS 2 CREATION DATE [redacted] ORG COMP 30 OF 28 ORG CLASS 5
REV CLASS: C REF: 60888.
AUTH: HB 30-3
[redacted]
[redacted]

COPY

~~SECRET~~
CONFIDENTIAL

used by administrative support elements at field stations in providing Senior Representatives and Chiefs of Mission with meaningful and useful reports.



25X1

h. Items 1, 2, 3, and 10 concern matters which must be developed in close cooperation with the Deputy Director (Plans) since they involve such basic problems as:

(1) Determining the specific authorities now exercised by various Staffs, Division, and Desks in the Office of the Deputy Director (Plans) which should be redelegated to Senior Representatives and Chiefs of Mission.

(2) Elimination of dual and overlapping controls if they exist within the DD/P complex, and the establishment of a single set of controls which will best serve the Agency.



25X1

3. I assure you that this Office will maintain a continuous follow-up on all of the matters covered in the subject report to insure that appropriate remedial action is taken.

L. K. WHITE
Acting Deputy Director
(Administration)

Comp/FPB:jh

Retyped: A-DD/A:LKW:laq

Distribution:

- 1 - Auditor-in-Chief
- 1 - Acting Comptroller
- 1 - COA/DDP
- 1 - DD/A chrono
- 1 - DD/A sub:

~~SECRET~~
CONFIDENTIAL

COPY